

ABC Sample Hospital

HCFS Status Report

Description: Active accounts between the code range of 100 And 499 or between 800 And 899

Account	Name	Discharge Balance	Admitted	Received	Discharged	Status
xxxxx2513	Jane Doe	\$9,250.25	2/6/2009	2/26/2009	2/7/2009	Attempting to Contact
xxxxx2512	Jane Doe	\$11,235.50	1/30/2009	2/26/2009	2/1/2009	Attempting to Contact
Total for Attempting to Contact		\$20,485.75		2		
xxxxx2509	Jane Doe	\$15,856.50	1/14/2009	1/15/2009	1/15/2009	Inpatient not available
xxxxx2523	Jane Doe	\$9,784.25	3/30/2009	4/1/2009	3/30/2009	Inpatient not available
xxxxx2527	Jane Doe	\$0.00	4/21/2009	4/21/2009		Inpatient not available
xxxxx2523	Jane Doe	\$0.00	3/29/2009	3/30/2009	4/5/2009	Inpatient not available
Total for Inpatient not available		\$25,640.75		4		
xxxxx2506	Jane Doe	\$2,604.25	1/1/2009	1/21/2009	1/1/2009	Outpatient, attempt to contact
xxxxx2506	Jane Doe	\$4,940.00	12/31/2008	1/21/2009	12/31/2008	Outpatient, attempt to contact
xxxxx2503	Jane Doe	\$1,179.25	12/11/2008	1/21/2009	12/11/2008	Outpatient, attempt to contact
xxxxx2506	Jane Doe	\$8,376.25	12/30/2008	1/21/2009	12/30/2008	Outpatient, attempt to contact
xxxxx2505	Jane Doe	\$2,797.50	12/26/2008	1/21/2009	12/26/2008	Outpatient, attempt to contact
xxxxx2519	Jane Doe	\$6,161.50	3/4/2009	4/14/2009		Outpatient, attempt to contact
xxxxx2518	Jane Doe	\$3,799.75	3/1/2009	4/14/2009	3/1/2009	Outpatient, attempt to contact
xxxxx2519	Jane Doe	\$7,732.50	3/7/2009	4/14/2009	3/7/2009	Outpatient, attempt to contact
xxxxx2521	Jane Doe	\$8,820.00	3/15/2009	4/15/2009	3/15/2009	Outpatient, attempt to contact
xxxxx2517	Jane Doe	\$5,603.50	2/24/2009	4/14/2009	2/24/2009	Outpatient, attempt to contact
Total for Outpatient, attempt to contact		\$52,014.50		10		
xxxxx2508	Jane Doe	\$6,717.50	1/7/2009	1/26/2009	1/7/2009	Trying for Cooperation
Total for Trying for Cooperation		\$6,717.50		1		
xxxxx2519	Jane Doe	\$7,228.50	3/5/2009	3/6/2009	3/7/2009	Investigating Medicaid eligibility
xxxxx2509	Jane Doe	\$3,740.75	1/16/2009	2/9/2009	1/17/2009	Investigating Medicaid eligibility
xxxxx2514	Jane Doe	\$25,268.50	3/13/2009	3/13/2009	3/16/2009	Investigating Medicaid eligibility
xxxxx2515	Jane Doe	\$2,024.00	2/14/2009	3/3/2009	2/14/2009	Investigating Medicaid eligibility
Total for Investigating Medicaid eligibility		\$38,261.75		4		
xxxxx2461	Jane Doe	\$1,959.00	4/7/2008	2/10/2009	4/7/2008	Investigating Crime Victims
xxxxx2508	Jane Doe	\$1,466.00	1/8/2009	2/9/2009	1/8/2009	Investigating Crime Victims
Total for Investigating Crime Victims		\$3,425.00		2		

Account	Name	Discharge Balance	Admitted	Received	Discharged	Status
xxxxx2506	Jane Doe	\$2,179.00	1/1/2009	1/21/2009	1/1/2009	Investigating County Indigent
xxxxx2504	Jane Doe	\$3,800.00	12/17/2008	12/19/2008	12/17/2008	Investigating County Indigent
Total for Investigating County Indigent		\$5,979.00		2		
xxxxx2517	Jane Doe	\$0.00	2/27/2009	3/2/2009	3/6/2009	Investigating Medicare eligibility
xxxxx2519	Jane Doe	\$0.00	3/7/2009	3/9/2009	3/11/2009	Investigating Medicare eligibility
xxxxx2525	Jane Doe	\$0.00	4/6/2009	4/7/2009		Investigating Medicare eligibility
xxxxx2524	Jane Doe	\$0.00	4/4/2009	4/6/2009		Investigating Medicare eligibility
Total for Investigating Medicare eligibility		\$0.00		4		
xxxxx2524	Jane Doe	\$0.00	4/4/2009	4/6/2009		Investigating Possible Ins
xxxxx2521	Jane Doe	\$19,869.25	3/20/2009	3/20/2009	3/22/2009	Investigating Possible Ins
xxxxx2526	Jane Doe	\$0.00	4/14/2009	4/20/2009	4/14/2009	Investigating Possible Ins
xxxxx2523	Jane Doe	\$0.00	3/31/2009	3/31/2009	4/7/2009	Investigating Possible Ins
xxxxx2521	Jane Doe	\$7,536.25	3/17/2009	3/18/2009	3/18/2009	Investigating Possible Ins
xxxxx2524	Jane Doe	\$12,029.07	4/3/2009	4/3/2009	4/3/2009	Investigating Possible Ins
Total for Investigating Possible Ins		\$39,434.57		6		
xxxxx2522	Jane Doe	\$51,116.25	3/25/2009	3/26/2009	3/27/2009	Investigating other Coverage
xxxxx2515	Jane Doe	\$6,513.00	2/13/2009	3/3/2009	2/13/2009	Investigating other Coverage
Total for Investigating other Coverage		\$57,629.25		2		
xxxxx2527	Jane Doe	\$0.00	4/20/2009	4/20/2009		Screened electronically coverage found
xxxxx2527	Jane Doe	\$0.00	4/19/2009	4/20/2009		Screened electronically coverage found
Total for Screened electronically coverage found		\$0.00		2		
xxxxx2524	Jane Doe	\$0.00	4/4/2009	4/6/2009	4/7/2009	Investigating MVA
Total for Investigating MVA		\$0.00		1		
xxxxx2515	Jane Doe	\$46,049.00	2/14/2009	2/17/2009	2/19/2009	Obtaining docs to file appl.
Total for Obtaining docs to file appl.		\$46,049.00		1		
xxxxx2505	Jane Doe	\$4,048.25	12/20/2008	2/9/2009	12/21/2008	Medicaid appl. (to be) filed
xxxxx2526	Jane Doe	\$0.00	4/11/2009	4/13/2009		Medicaid appl. (to be) filed
xxxxx2527	Jane Doe	\$0.00	4/20/2009	4/21/2009		Medicaid appl. (to be) filed
xxxxx2516	Jane Doe	\$32,000.00	2/20/2009	3/3/2009	2/21/2009	Medicaid appl. (to be) filed
xxxxx2498	Jane Doe	\$667.75	11/11/2008	11/13/2008	11/12/2008	Medicaid appl. (to be) filed
Total for Medicaid appl. (to be) filed		\$36,716.00		5		
xxxxx2461	Jane Doe	\$20,224.50	4/6/2008	5/5/2008	4/6/2008	DHS intrv done, need docs
xxxxx2448	Jane Doe	\$111,218.50	1/28/2008	1/29/2008	2/4/2008	DHS intrv done, need docs

Account	Name	Discharge Balance	Admitted	Received	Discharged	Status
Total for DHS intrv done, need docs		\$131,443.00		2		
xxxxx2502	Jane Doe	\$17,072.00	1/27/2009	1/29/2009	1/30/2009	Docs in, waiting decision
xxxxx2508	Jane Doe	\$7,420.00	1/8/2009	1/9/2009	1/10/2009	Docs in, waiting decision
xxxxx2511	Jane Doe	\$1,641.25	1/27/2009	1/29/2009	1/30/2009	Docs in, waiting decision
Total for Docs in, waiting decision		\$26,133.25		3		
xxxxx2505	Jane Doe	\$3,580.75	12/25/2008	1/21/2009	12/25/2008	Medicaid application filed
Total for Medicaid application filed		\$3,580.75		1		
xxxxx2461	Jane Doe	\$2,728.00	4/4/2008	5/9/2008	4/4/2008	Seeking Medicaid Restoration
Total for Seeking Medicaid Restoration		\$2,728.00		1		
xxxxx2511	Jane Doe	\$1,367.00	1/24/2009	1/26/2009	1/25/2009	Waiting for Medicaid decision
xxxxx2515	Jane Doe	\$1,389.00	2/13/2009	3/11/2009	2/14/2009	Waiting for Medicaid decision
xxxxx2510	Jane Doe	\$6,979.75	1/23/2009	1/23/2009	1/24/2009	Waiting for Medicaid decision
xxxxx2513	Jane Doe	\$18,409.75	2/3/2009	2/3/2009	2/5/2009	Waiting for Medicaid decision
xxxxx2508	Jane Doe	\$15,269.50	2/19/2009	2/20/2009	2/21/2009	Waiting for Medicaid decision
xxxxx2513	Jane Doe	\$1,685.00	2/5/2009	3/11/2009	2/6/2009	Waiting for Medicaid decision
xxxxx2504	Jane Doe	\$7,619.25	1/26/2009	1/27/2009	1/28/2009	Waiting for Medicaid decision
xxxxx2477	Jane Doe	\$1,372.00	7/14/2008	7/15/2008	7/16/2008	Waiting for Medicaid decision
xxxxx2521	Jane Doe	\$1,846.00	3/17/2009	3/18/2009	3/19/2009	Waiting for Medicaid decision
xxxxx2513	Jane Doe	\$1,685.75	2/4/2009	2/5/2009	2/5/2009	Waiting for Medicaid decision
xxxxx2503	Jane Doe	\$1,839.00	12/8/2008	12/9/2008	12/10/2008	Waiting for Medicaid decision
xxxxx2499	Jane Doe	\$18,193.00	12/8/2008	12/9/2008	12/10/2008	Waiting for Medicaid decision
xxxxx2509	Jane Doe	\$1,861.25	2/3/2009	2/3/2009	2/5/2009	Waiting for Medicaid decision
xxxxx2520	Jane Doe	\$1,820.00	3/12/2009	3/12/2009	3/13/2009	Waiting for Medicaid decision
xxxxx2499	Jane Doe	\$2,421.00	3/11/2009	3/12/2009	3/14/2009	Waiting for Medicaid decision
xxxxx2524	Jane Doe	\$0.00	4/5/2009	4/6/2009	4/6/2009	Waiting for Medicaid decision
xxxxx2512	Jane Doe	\$1,812.75	1/30/2009	4/9/2009	1/31/2009	Waiting for Medicaid decision
Total for Waiting for Medicaid decision		\$85,570.00		17		
xxxxx2408	Jane Doe	\$526,843.96	6/17/2007	6/18/2007	7/27/2007	Waiting hearing date
Total for Waiting hearing date		\$526,843.96		1		
xxxxx2516	Jane Doe	\$138,714.75	2/19/2009	2/20/2009	2/27/2009	SSI app in, waiting decision
xxxxx2489	Jane Doe	\$32,944.00	9/21/2008	9/23/2008	9/25/2008	SSI app in, waiting decision
xxxxx2521	Jane Doe	\$86,507.00	3/18/2009	3/19/2009	3/22/2009	SSI app in, waiting decision
xxxxx2526	Jane Doe	\$0.00	4/14/2009	4/14/2009		SSI app in, waiting decision
xxxxx2500	Jane Doe	\$103,707.25	11/20/2008	11/21/2008	11/28/2008	SSI app in, waiting decision

Account	Name	Discharge Balance	Admitted	Received	Discharged	Status
Total for SSI app in, waiting decision		\$361,873.00		5		
xxxxx2517	Jane Doe	\$20,823.50	2/23/2009	2/24/2009	2/25/2009	SSI Reconsid Appeal filed
Total for SSI Reconsid Appeal filed		\$20,823.50		1		
xxxxx2523	Jane Doe	\$92,043.75	3/29/2009	3/30/2009	4/4/2009	County Indigent App Filed
xxxxx2510	Jane Doe	\$1,621.75	1/22/2009	3/18/2009	1/22/2009	County Indigent App Filed
xxxxx2521	Jane Doe	\$21,431.00	3/19/2009	3/19/2009	3/20/2009	County Indigent App Filed
xxxxx2509	Jane Doe	\$18,823.25	1/13/2009	1/22/2009	1/13/2009	County Indigent App Filed
xxxxx2505	Jane Doe	\$18,207.25	12/22/2008	12/23/2008	12/24/2008	County Indigent App Filed
xxxxx2503	Jane Doe	\$30,288.05	12/9/2008	12/10/2008	12/13/2008	County Indigent App Filed
xxxxx2515	Jane Doe	\$20,816.25	2/17/2009	2/17/2009	2/20/2009	County Indigent App Filed
xxxxx2509	Jane Doe	\$33,511.75	1/18/2009	1/19/2009	1/21/2009	County Indigent App Filed
Total for County Indigent App Filed		\$236,743.05		8		
xxxxx2500	Jane Doe	\$27,196.25	11/22/2008	11/24/2008	11/25/2008	CV approved-waiting for pmt.
xxxxx2470	Jane Doe	\$2,968.00	6/3/2008	6/26/2008	6/3/2008	CV approved-waiting for pmt.
xxxxx2491	Jane Doe	\$9,063.00	10/4/2008	11/3/2008	10/4/2008	CV approved-waiting for pmt.
Total for CV approved-waiting for pmt.		\$39,227.25		3		
xxxxx2499	Jane Doe	\$631.75	11/16/2008	2/2/2009	11/16/2008	CV Filed, Awaiting Bill
xxxxx2516	Jane Doe	\$34,734.25	2/21/2009	2/25/2009	2/23/2009	CV Filed, Awaiting Bill
Total for CV Filed, Awaiting Bill		\$35,366.00		2		
xxxxx2461	Jane Doe	\$20,738.00	4/6/2008	5/5/2008	4/6/2008	CV filed waiting for decision
Total for CV filed waiting for decision		\$20,738.00		1		
xxxxx2488	Jane Doe	\$70,069.00	9/17/2008	9/17/2008	9/25/2008	Pending Sec 1011 Quarterly Claim
xxxxx2492	Jane Doe	\$92,365.75	10/11/2008	10/13/2008	10/17/2008	Pending Sec 1011 Quarterly Claim
xxxxx2468	Jane Doe	\$55,378.00	5/16/2008	5/19/2008	5/21/2008	Pending Sec 1011 Quarterly Claim
xxxxx2494	Jane Doe	\$108,438.50	10/20/2008	10/20/2008	10/30/2008	Pending Sec 1011 Quarterly Claim
xxxxx2494	Jane Doe	\$2,510.00	10/20/2008	11/18/2008	10/21/2008	Pending Sec 1011 Quarterly Claim
xxxxx2498	Jane Doe	\$29,206.75	11/10/2008	11/13/2008	11/13/2008	Pending Sec 1011 Quarterly Claim
xxxxx2487	Jane Doe	\$5,027.00	9/11/2008	11/6/2008	9/11/2008	Pending Sec 1011 Quarterly Claim
xxxxx2489	Jane Doe	\$4,695.00	9/23/2008	10/2/2008	9/23/2008	Pending Sec 1011 Quarterly Claim
xxxxx2494	Jane Doe	\$2,637.75	10/22/2008	10/23/2008	10/22/2008	Pending Sec 1011 Quarterly Claim
xxxxx2481	Jane Doe	\$1,481.00	8/8/2008	8/8/2008	8/8/2008	Pending Sec 1011 Quarterly Claim
xxxxx2522	Jane Doe	\$52,106.75	3/21/2009	3/23/2009	3/24/2009	Pending Sec 1011 Quarterly Claim
Total for Pending Sec 1011 Quarterly Claim		\$423,915.50		11		
xxxxx2521	Jane Doe	\$13,109.50	3/15/2009	3/16/2009	3/17/2009	Negotiating Ins Coverage

Account	Name	Discharge Balance	Admitted	Received	Discharged	Status
xxxxx2522	Jane Doe	\$6,493.25	3/24/2009	3/25/2009	3/25/2009	Negotiating Ins Coverage
xxxxx2476	Jane Doe	\$24,946.00	7/9/2008	7/9/2008	7/10/2008	Negotiating Ins Coverage
xxxxx2509	Jane Doe	\$9,214.50	1/13/2009	1/14/2009	1/14/2009	Negotiating Ins Coverage
xxxxx2418	Jane Doe	\$31,121.00	8/12/2007	8/13/2007	8/14/2007	Negotiating Ins Coverage
xxxxx2519	Jane Doe	\$19,466.00	3/9/2009	3/9/2009	3/10/2009	Negotiating Ins Coverage
xxxxx2496	Jane Doe	\$40,756.00	11/2/2008	11/3/2008	11/4/2008	Negotiating Ins Coverage
xxxxx2397	Jane Doe	\$145,680.00	4/9/2007	4/10/2007	4/20/2007	Negotiating Ins Coverage
Total for Negotiating Ins Coverage		\$290,786.25		8		
xxxxx2470	Jane Doe	\$12,017.00	6/1/2008	6/26/2008	6/1/2008	Workers Comp filed
Total for Workers Comp filed		\$12,017.00		1		
xxxxx2488	Jane Doe	\$22,661.00	9/15/2008	9/15/2008	9/16/2008	Pending Manager Review
xxxxx2455	Jane Doe	\$25,580.80	3/4/2008	3/5/2008	3/7/2008	Pending Manager Review
xxxxx2450	Jane Doe	\$6,540.75	2/6/2008	2/11/2008	2/6/2008	Pending Manager Review
xxxxx2507	Jane Doe	\$66,286.75	1/5/2009	1/7/2009	1/11/2009	Pending Manager Review
xxxxx2502	Jane Doe	\$30,743.10	12/4/2008	12/4/2008	12/8/2008	Pending Manager Review
xxxxx2452	Jane Doe	\$38,038.25	2/15/2008	2/18/2008	2/19/2008	Pending Manager Review
xxxxx2493	Jane Doe	\$20,546.50	10/15/2008	11/3/2008	10/15/2008	Pending Manager Review
Total for Pending Manager Review		\$210,397.15		7		
xxxxx2477	Jane Doe	\$7,363.00	7/14/2008	7/15/2008	7/16/2008	Case Work to reopen case
xxxxx2478	Jane Doe	\$2,861.00	7/19/2008	7/24/2008	7/19/2008	Case Work to reopen case
Total for Case Work to reopen case		\$10,224.00		2		
xxxxx2409	Jane Doe	\$42,256.81	6/22/2007	6/25/2007	6/30/2007	SSI filed w- Adm Law Judge
Total for SSI filed w- Adm Law Judge		\$42,256.81		1		
xxxxx2514	Jane Doe	\$3,138.75	2/10/2009	2/25/2009	2/14/2009	Hosp to bill Medicaid
xxxxx2514	Jane Doe	\$2,263.00	2/11/2009	2/25/2009	2/14/2009	Hosp to bill Medicaid
xxxxx2515	Jane Doe	\$1,994.50	2/12/2009	2/25/2009	2/13/2009	Hosp to bill Medicaid
xxxxx2513	Jane Doe	\$2,633.75	2/6/2009	2/25/2009	2/9/2009	Hosp to bill Medicaid
xxxxx2513	Jane Doe	\$2,702.75	2/3/2009	2/25/2009	2/5/2009	Hosp to bill Medicaid
xxxxx2513	Jane Doe	\$2,122.75	2/5/2009	2/25/2009	2/7/2009	Hosp to bill Medicaid
xxxxx2509	Jane Doe	\$2,202.50	1/14/2009	2/20/2009	1/16/2009	Hosp to bill Medicaid
xxxxx2505	Jane Doe	\$982.75	12/23/2008	12/23/2008	12/23/2008	Hosp to bill Medicaid
xxxxx2496	Jane Doe	\$21,486.00	10/31/2008	11/3/2008	11/3/2008	Hosp to bill Medicaid
xxxxx2503	Jane Doe	\$23,504.00	12/8/2008	12/10/2008	12/12/2008	Hosp to bill Medicaid
xxxxx2496	Jane Doe	\$12,513.50	11/2/2008	11/3/2008	11/5/2008	Hosp to bill Medicaid
xxxxx2498	Jane Doe	\$46,848.75	11/13/2008	11/14/2008	11/17/2008	Hosp to bill Medicaid
xxxxx2507	Jane Doe	\$114,870.05	1/4/2009	2/13/2009	1/18/2009	Hosp to bill Medicaid

Account	Name	Discharge Balance	Admitted	Received	Discharged	Status
xxxxx2488	Jane Doe	\$1,755.00	9/16/2008	10/1/2008	9/18/2008	Hosp to bill Medicaid
xxxxx2479	Jane Doe	\$2,081.00	7/28/2008	8/6/2008	7/30/2008	Hosp to bill Medicaid
xxxxx2483	Jane Doe	\$563.00	8/19/2008	8/20/2008	8/20/2008	Hosp to bill Medicaid
xxxxx2515	Jane Doe	\$10,022.75	2/16/2009	2/17/2009	2/18/2009	Hosp to bill Medicaid
xxxxx2523	Jane Doe	\$8,396.00	3/31/2009	4/1/2009	4/2/2009	Hosp to bill Medicaid
xxxxx2512	Jane Doe	\$8,981.25	1/29/2009	1/30/2009	2/1/2009	Hosp to bill Medicaid
xxxxx2508	Jane Doe	\$8,632.25	1/13/2009	1/14/2009	1/14/2009	Hosp to bill Medicaid
xxxxx2519	Jane Doe	\$7,215.75	3/6/2009	3/9/2009	3/9/2009	Hosp to bill Medicaid
xxxxx2513	Jane Doe	\$1,215.25	2/6/2009	2/6/2009	2/6/2009	Hosp to bill Medicaid
xxxxx2473	Jane Doe	\$25,708.00	7/17/2008	7/18/2008	7/19/2008	Hosp to bill Medicaid
xxxxx2512	Jane Doe	\$2,122.75	1/30/2009	2/3/2009	2/1/2009	Hosp to bill Medicaid
xxxxx2511	Jane Doe	\$20,963.75	2/7/2009	2/9/2009	2/11/2009	Hosp to bill Medicaid
xxxxx2473	Jane Doe	\$10,951.00	6/30/2008	7/1/2008	7/3/2008	Hosp to bill Medicaid
xxxxx2472	Jane Doe	\$6,049.00	6/12/2008	6/16/2008	6/13/2008	Hosp to bill Medicaid
xxxxx2518	Jane Doe	\$2,263.00	3/1/2009	3/2/2009	3/3/2009	Hosp to bill Medicaid
xxxxx2510	Jane Doe	\$8,163.75	1/23/2009	1/23/2009	1/24/2009	Hosp to bill Medicaid
xxxxx2505	Jane Doe	\$10,095.00	1/24/2009	1/27/2009	1/26/2009	Hosp to bill Medicaid
xxxxx2501	Jane Doe	\$2,240.25	11/28/2008	2/23/2009	11/30/2008	Hosp to bill Medicaid
Total for Hosp to bill Medicaid		\$374,681.80		31		
xxxxx2515	Jane Doe	\$27,371.00	2/14/2009	2/16/2009	2/16/2009	Acct Paid-HCFS to Invoice
xxxxx2520	Jane Doe	\$18,157.25	3/9/2009	3/10/2009	3/11/2009	Acct Paid-HCFS to Invoice
xxxxx2515	Jane Doe	\$32,539.50	2/12/2009	2/13/2009	2/16/2009	Acct Paid-HCFS to Invoice
xxxxx2517	Jane Doe	\$25,131.25	2/26/2009	2/27/2009	2/28/2009	Acct Paid-HCFS to Invoice
xxxxx2518	Jane Doe	\$11,110.75	3/3/2009	3/3/2009	3/3/2009	Acct Paid-HCFS to Invoice
xxxxx2518	Jane Doe	\$52,855.75	3/1/2009	3/2/2009	3/3/2009	Acct Paid-HCFS to Invoice
xxxxx2516	Jane Doe	\$20,804.66	2/20/2009	2/23/2009	2/27/2009	Acct Paid-HCFS to Invoice
xxxxx2518	Jane Doe	\$40,368.50	3/2/2009	3/2/2009	3/2/2009	Acct Paid-HCFS to Invoice
xxxxx2511	Jane Doe	\$19,045.75	1/29/2009	1/29/2009	1/31/2009	Acct Paid-HCFS to Invoice
xxxxx2515	Jane Doe	\$23,456.75	2/17/2009	2/17/2009	2/20/2009	Acct Paid-HCFS to Invoice
xxxxx2511	Jane Doe	\$38,578.00	1/25/2009	1/26/2009	1/27/2009	Acct Paid-HCFS to Invoice
xxxxx2504	Jane Doe	\$20,767.50	12/16/2008	12/17/2008	12/19/2008	Acct Paid-HCFS to Invoice
xxxxx2507	Jane Doe	\$19,264.00	1/2/2009	1/5/2009	1/5/2008	Acct Paid-HCFS to Invoice
xxxxx2515	Jane Doe	\$173,021.50	2/17/2009	2/17/2009	3/20/2009	Acct Paid-HCFS to Invoice
Total for Acct Paid-HCFS to Invoice		\$522,472.16		14		
xxxxx2372	Jane Doe	\$14,432.00	11/15/2006	11/16/2006	11/19/2006	Hosp to bill SSI
xxxxx2490	Jane Doe	\$1,744,459.25	9/27/2008	9/29/2008	1/8/2009	Hosp to bill SSI
xxxxx2490	Jane Doe	\$27,802.25	9/28/2008	9/29/2008	9/29/2008	Hosp to bill SSI
xxxxx2509	Jane Doe	\$14,212.00	1/18/2009	1/19/2009	1/19/2009	Hosp to bill SSI
Total for Hosp to bill SSI		\$1,800,905.50		4		

Account	Name	Discharge Balance	Admitted	Received	Discharged	Status
xxxxx2515	Jane Doe	\$29,460.25	2/16/2009	2/16/2009	2/16/2009	Hosp to bill Medicare
Total for Hosp to bill Medicare		\$29,460.25		1		
xxxxx2520	Jane Doe	\$68,210.00	3/9/2009	3/10/2009	3/13/2009	Hosp to bill Insurance
xxxxx2503	Jane Doe	\$24,737.25	12/8/2008	12/9/2008	12/10/2008	Hosp to bill Insurance
xxxxx2520	Jane Doe	\$52,338.25	3/12/2009	3/13/2009	3/15/2009	Hosp to bill Insurance
xxxxx2519	Jane Doe	\$16,771.25	3/4/2009	3/4/2009	3/4/2009	Hosp to bill Insurance
xxxxx2484	Jane Doe	\$2,106.00	8/26/2008	8/27/2008	8/28/2008	Hosp to bill Insurance
Total for Hosp to bill Insurance		\$164,162.75		5		
xxxxx2506	Jane Doe	\$21,641.75	1/1/2009	1/5/2009	1/5/2009	Hosp to bill Crime Victim
Total for Hosp to bill Crime Victim		\$21,641.75		1		
Report Total		\$5,726,343.75		177		